, (to	CANDIDATE'S REPOR	
1. Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
William Lawrence Henagan 116 Chavis Sq.	Mayor	
DeQuincy, LA 70633	City of DeQuincy	Jups. 2015
		2/16
3. Date of		
Primary Nov. 4, 2014  This report covers from Feb. 16, 2015	through <u>Feb. 16, 2016</u>	
4. Type of Report:		·
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		er en
WithdrawnFile	ed after the election AND all loans and debts paid ND no surplus funds remaining	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or mediants, savings and loan associations, or more market mutual fund as the depository of campaign funds.)  City Savings Bank loae Center St.	William Laurence Henage 116 Chavis St.	
lox E CenterSt.	DeQuincy, LA 70633	
DeQuincy, LA 70633		
9. Name of Person Preparing Report [M]	liam Lawrence Henagan	
schedules is true and correct to the best of	nation contained in this report and the attached our knowledge, information and belief, and that no ns received that have not been reported herein, and the Louisiana Campaign Finance Disclosure Act has	committee, committee's chairperson, and subsidiary committees, if any (use additional shapts if necessary).
This 15 day of tebruary		AM 10: 29
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report principal campaign committee)	Daytime Telephone	6
Signature of Treasurer	Daytime Telephone	Fax Received 09:49:48 2016-02-16

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 ~
2. In-kind Contributions (Schedule A-2)	-8-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	- 0-
5. Other Receipts (Schedule A-3)	_0-
6. Loans Received (Schedule B)	17.5.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	175.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$880.21
10. Other Disbursements (Schedule E-2)	-0 -
11. Loan Repayments Made (Schedule B)	_8 -
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$880.21

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$705.21
15.	Plus total receipts this period (Line 8 above)	\$175.60
16.	Less total disbursements this period (Line 13 above)	\$880.21
17.	Less in-kind contributions (Line 2 above)	-0 -
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	acet closed

Farm 102, Rev. 11/14

· S	CHEDULE I	B: LOANS REC	EIVED	
The following information must be pro Also, complete this schedule for loans even if from the same source. Any pe	racaived in DMOLDER	inds mat are still outstailei	ild. Ochatare idans in gari	) + 1 obours a sabar ) t
Name and address of lender		2, a. Date* 6 - 3 - 2	b. Interest rate	<b>O</b> %(a.p.r.)
William Lawrence + 116 Charis Square DeQuincy, LA 70633		c. Amount borrowed*  d. Balance due.  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors		4. Repayments this period Date	Principal	Interest
		6-4-15	\$175,00 Forgiven	-0~
(Enter the full name and address of each pe endorsed, guaranteed or otherwise secured t Also, state the amount of liability for each e	he loan of line of credit.	list all payments under princip		
1. Name and address of lender			b. Interest rate	
		d_ Balance due		. \$
		*For lines of credit, give the date the line of credit was first committed at ltd 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors		Repayments this perio     Date	d Principal	Interest
	•.			
(Enter the full name and address of each endorsed, guaranteed or otherwise secure Also, state the amount of liability for each	d the loan or line of credit.	(List payments of principal list all payments under prin	and interest separately. If sepa cipal.)	rate amounts are not known

3377863076

Form 102, Rev. 11/14

To:9-12253817271

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	parting Period b. Description of Purpose(s)	c. Amount(s)
DeQuincy News 203 E Harrison St. DeQuincy, LA 70633	5-12-15 5-15-15	Grad. Ads	\$4 13. <sup>™</sup> 56. <sup>™</sup>
Inner Circle Smokers Donati the Charlie Smith	5-15-15	Donation towards BETA Fundraiser for National Conved Expenses	\$200.00 **
Hershel Frazier 607 N Perkins St. DeQuincy LA 70633	5-26-15	Donation towards Doveterans Parade float refurbishing	\$100.00
Big Red Tiger Backers Dea High School 2011 N Overton St. Dea, LA7	5-26-15 0633	Donation to Dep High Athletic Dept.	\$100,00
City Savings Bank 102 E Center St. DeQuincy, LA 70633	6-3-15	Campaign Acct. Service Charges	\$1.21
3. SUBTOTAL (optional)			\$880,21
4. TOTAL (optional - complete only on last page of the	is schedule)		\$880.21

Form 102, Rev. 11/14